MAERSK	ARRIVAL NOTICE			278741462 shipped on board		
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS	Vessel ZIM SAMMY OFER	Voyage No 008E		Print Date 2024-12-20 14:34		
LOUISVILLE,KY 40229 TEL:502-367-6700 FAX:502-367-6788 EMAIL:##	Your ref. 278741462	Product	uct Type:			
	Place of Receipt		Other Numbering identification Customs Clearance Loc :SAVANNAH Customs Firms Code: L738			
	Port of Loading SHANGHAI, CHINA					
	Port of Discharge SAVANNAH,GA,UNITED STATES	6	Terminal L Savanna	₋ocation: h Garden City Terminal L738		
	Place of delivery		For IT D	ate use arrival date below.		
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE,KY 40225 TEL:5024523809 APPLIANCES.ITCSUPPORT@ GEAPPLIANCES.COM	Shipper/Exporter (Complete name and ad CARGO SERVICES (CHINA) LTI 2735 FUJIN ROAD, BAOSHAN E SHANGHAI, CHINA 201901)				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal N 560 Carton	lo.	Gross Wei 7681.670		Measurement 49.2750 CBM		
WATER TANK ASM CLIP SUPPLY TUBE FZ40E1J-UXBL2(GE) COMPRESSOR INVOICE NO.:MDBASGEA241103-MRO MANUFACTURER: ANHUI MEIZHI COMPRESSOR CO.,LIMITED NO.418,CAIHONG ROAD,HIGH-TECH INDUSTRIAL DEVELOPMENT ZONE,HEFEI,ANHUI,CHINA CONTACT:RING TEL:+86 13602789606 THERMISTOR 0060858023 (TUBE IM FILL ASM) 0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) SOLENOID VALVE REVERSING VALVE REVERSING COIL EEV						
##GE-SDF@expeditors.com ### E-mail: Ocean.Freight @geappliances.com						
AS PACKAGE CUSTOMER:HAIER US APPLIANCE SOLUTIONS, INC. DBA GE APPLIANCES SUPPLIER:GAOLI PART NO.:						
CARTON: HAIER						
CY/CY						
Container No. Seal No. Seal Value Size/Type/Height Tai UETU6408943 ML-CN9678545 40 DRY 9'6 37	e Weight Pkgs. Weight 00.000 KGS 560 7681.670 KGS		Measuremer 49.2750 C	•		

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

Date

The above mentioned cargo is due to arrive aboard subject vessel On/or About

2024-12-27

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

•Register online at www.maersk.com/portaluser/register

•For shipment details and status of your account, please visit www.Maersk.com

•To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/ Request Arrival Notice online:

- United States: https://www.maersk.com/forms/arrival-notice-us/
- · Canada: https://www.maersk.com/forms/arrival-notice-ca/
- Request Diversion online:

United States change of final inland destination: https://www.maersk.com/forms/diversion-req-form-us-imp/

- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/

•Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin •Empty notification site for Store Door Deliveries at www.namemptymaersk.com •Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal. USA payment options, www.maersk.com/local-information/united-states-of-america/important-information Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments Overnight Mail Address: Po Maersk Ma Atlanta Lockbox (College Park/Southside) P.C Bank of America Lockbox Services Atl Lockbox 744448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location) Norton Lilly International Documentation Department One St. Louis Centre Suite 2003 Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

B/L No: MAEU - 278741462

Freight & Charges		Rate	Curr.		Unit	Prep	oaid	Collect
Bunker Adjustment Factor		800.00	USD	Per Cor	ntainer			800.00
Basic Ocean Freight		1475.00	USD	Per Cor	ntainer			1475.00
INLAND CANCELLATION FEE IMPORT		150.00	USD	Per Doc	umentation Fee			150.00
USD			USD					2425.00
Charges Name	Prepaid/Collect	Invoice Party			Customer Code	Collection Busine	ss Unit	
Bunker Adjustment Factor	Collect	HAIER US	APPLIAN	CE SOLL	33102402579	Maersk Ag	ency U.S./	A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER US	APPLIAN	CE SOLL	33102402579	Maersk Ag	ency U.S./	A., Inc - Charlo
Detention Fee - Export	Prepaid	CARGO SE	RVICES(CHINA)	40661507SGH	Maersk Ch	ina Shippi	ng (Shanghai)
INLAND CANCELLATION FEE IMPORT	Collect	HAIER US	APPLIAŇ	CE SOĹ	33102402579	Maersk Ag	ency U.S.	A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	CARGO SE	RVICES(CHINA)	40661507SGH			ng (Shanghai)
-								

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
UETU6408943	33102402579	HAIER US APPLIANCE SOLUTIONS INC.

*Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.